

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF PUERTO RICO**

IN RE:

MARIO CARRION CARRASQUILLO  
DAMARIS GONZALEZ FLORES

DEBTORS

CASE NO. 15-07433/BKT

CHAPTER 13

**DEBTORS' MOTION REQUESTING ORDER  
RE: AUTHORIZATION TO USE FUNDS FROM 2018 TAX REFUND**

TO THE HONORABLE COURT:

**NOW COME, MARIO CARRION CARRASQUILLO and DAMARIS GONZALEZ FLORES**, the Debtors, through the undersigned attorney, and very respectfully state and pray as follows:

1. The Debtors' confirmed Plan dated January 24, 2017, provides that Debtors' tax refunds will be paid into the Plan.

2. The Debtors have received the 2018 tax refund in the sum of \$1,174.00. Attached is copy of the bank account statement, dated April 9, 2019, issued by the Puerto Rico Treasury Department.

3. The Debtors respectfully submit to the Court that they used these fund to pay for: car repairs and graduation expenses. Attached is copy of car repairs and graduation expenses estimate/invoice.

4. The Debtors to used the funds from the 2018 "tax refund" to pay for these reasonable expenses. Furthermore, the debtors are living within a very "tight" budget which barely covers their living expenses and a Plan payment of \$218.00.

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Debtor's Motion Requesting Order  
Case no. 15-07433/BKT13

5. Based on the above-stated, the debtors respectfully request this Court to Order the authorization of the use of these funds for these expenses.

**WHEREFORE**, the Debtors, through the undersigned attorney respectfully request that this Honorable Court grant the foregoing motion and allow the use of the funds from the 2018 tax refund by the Debtors to pay for the above-stated expenses.

**NOTICE:** Within fourteen (14) days after service as evidenced by the certification, and an additional three (3) days pursuant to Fed. R. Bank. P. 9006 (f) if you were served by mail, any party against whom this paper has been served, or any other party to the action that objects to the relief sought herein shall serve and file an objection or other appropriate response to this paper with the Clerk's office of the U.S. Bankruptcy Court for the District of Puerto Rico. If no objection or other response is filed within the time allowed herein, the paper will be deemed unopposed and may be granted unless: (i) the requested relief is forbidden by law; (ii) the requested relief is against public policy; or (iii) in the opinion of the Court, the interest of justice requires otherwise.

**I CERTIFY** that on this same date a copy of this motion was filed with the Clerk of the Court using the CM/ECF system which will send notice of same to the Chapter 13 Trustee; I also certify that a copy of this motion was sent via US Mail to Debtors, Mario Carrion Carrasquillo and Damaris Gonzalez Flores to their address of record: Urb Santa Juana II E3 Calle 3, Caguas PR 00725.

**RESPECTFULLY SUBMITTED.** In San Juan, Puerto Rico, this 3<sup>rd</sup> day of May,  
2019

/s/ Roberto Figueroa Carrasquillo  
RFIGUEROA CARRASQUILLO LAW OFFICE PSC  
USDC #203614  
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mariocococarrion@yahoo.com

13:23 (1 hour ago)



to me ▾

abr 03, 2019	abr 08, 2019	BNET COMPRA O PAGO	CLARO FACTURA 03/04 17:30:08 REC: 009479059479	\$148.41	\$0.00	\$25.35
abr 08, 2019	abr 08, 2019	POS COMPRA Y/O PAGO	LA PLACITA TROPICAL 08/04 14:47:25 REC: 000000001618	\$14.91	\$0.00	\$10.44
abr 09, 2019	abr 09, 2019	DEPOSITO DIRECTO	DEPTO. HACIENDA 09041150	\$0.00	\$1,174.00	\$1,184.44

The Fast Auto Parts  
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Villas de Castro

Caguas, PR 00725

787-258-3130

787-961-2442

## Sales Receipt

Transaction #: 247562  
Date: 4/10/2019 Time: 1:53:59 PM  
Cashier: 1 Register #: 2

Item	Description	Amount
D234031	SHOCK (R) RH COROL	\$45.00
D234032	SHOCK (R) LH COROL	\$45.00
D234035	SHOCK (FR) RH CORO	\$45.00
D234036	SHOCK (FR) LH CORO	\$45.00
48609-12190	B/SHOCK CORO 88-92	\$36.00
	2 @ \$18.00	
48071-12111	BASE SHOCK REAR 88	\$36.00
	Discount	(\$4.00)
	2 @ \$16.00	
M4-29261C	MOTOR,CABLES BUJIA	\$22.00
	Discount	(\$4.00)

Sub Total \$266.00  
TAX MUNICIPAL \$2.66  
TAX ESTATAL \$27.93  
Total \$296.59

ATH/VISA \ AMEX Tendered \$296.59  
Change Due \$0.00

You saved \$8.00!



247562



The Fast Auto Parts  
Villas de Castro  
Caguas, PR 00725  
(787) 258-1130  
(787) 961-2442

**Receipt**

Transaction #: 247682  
Date: 12/2019 Time: 11:47:23 AM  
Register #: 1

Item	Description	Amount
48069-12110	PLATO [LH] COROLLA	\$45.00
48068-12110	PLATO [RH] COROLLA	\$40.00
	Discount	(\$2.00)
45503-19135	DIR.T/IN CORO 88-9	\$20.00
	Discount	(\$4.00)
	2 @ \$8.00	
45046-19175	T/OUT COROLLA [85-	\$16.00
	2 @ \$8.00	
48655-12060	B/PLATO COROLLA(77-	\$12.00
	2 @ \$6.00	
43330-18065	B/JONIT [RH] COROLLA	\$12.00
	Discount	(\$2.00)

Sub Total \$137.00  
TAX MUNICIPAL \$1.37  
TAX ESTATAL \$14.39  
Total \$152.76

ATH/VISA \ AMEX Tendered \$152.76  
Change Due \$0.00

**You saved \$8.00!**





NO

DATE

11/11/19

RECEIVED FROM Nayeli Carrion Hernandez

DOLLARS

\$ 350.00

Cuota graduation Clase Exaltis 2018/2019

Account Total \$ 350.00

Amount Paid \$ 350.00

Balance Due \$ 0.00

Carrion Carrion Nayeli

Signature





RECEIPT

DATE

13-APR-19

NO

25075

RECEIVED FROM: Mayra Carrion Gonzalez \$ 215.00

Pocorobos Quince

Wage Ring dance

FOR RENT  
FOR

ACCOUNT	215.00
PAYMENT	215.00
BAL. DUE	0

☒ CASH  
☐ CHECK  
☐ MONEY  
☐ ORDER  
☐ CREDIT  
CARD

FROM: Genesis Boutique

BY: *Jim*



NO. 250760

13 April 19

DATE

\$ 100.00

DOLLARS

Maqueli Carrion Borrado

Alon

Traye de Prom

FROM Genesis Boutique

BY

☒ CASH  
☐ CHECK  
☐ MONEY ORDER  
☐ CREDIT CARD

ACCOUNT	300.00
PAYMENT	100.00
TOTAL DUE	200.00

RECEIVED FROM Maqueli Carrion Borrado